GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

AHDD&F Department – Pradhan Mantri Matsya Sampada Yojana (PMMSY)- Operational guidelines for ensuring the genuineness of grounding of units sanctioned under PMMSY schemes with unit cost less than Rs. 50.00 Lakhs & Unit cost with Rs. 50.00 Lakhs and above sanctioned under PMMSY- Approved - Orders - Issued - Reg.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (FISH) DEPARTMENT

G.O.Rt.No.335 Dated: 30-11-2021.

Read the following:

1. PMMSY Guidelines Issued by GoI, dated: 24.06.2020.
2. G.O.Rt.No.177, AHDD&F (Fish), Dept, dated: 16.10.2020.
3. From the Commissioner of Fisheries, A.P, Vijayawada, Lr No: 1171/B/2020-21, Dt: 02.08.2021.

***

ORDER:

In the circumstances reported by the Commissioner of Fisheries, A.P, Vijayawada in the reference 3rd read above, Government after careful examination of the consideration hereby approve the operational guidelines for ensuring the genuineness of grounding of units with unit cost less than Rs. 50.00 lakhs sanctioned under PMMSY (Appendix- I) and units with unit cost Rs. 50.00 lakhs and above sanctioned under PMMSY (Appendix-II) and also accorded permission to the Commissioner of Fisheries, A.P, Vijayawada to communicate the same operational guidelines to all the districts for effective implementation and grounding of units duly following the guidelines.

2. The approved operational guidelines are appended to this order as Appendix-I & II.

3. The Commissioner of Fisheries, A.P, Vijayawada shall take further necessary action accordingly as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

Dr. POONAM MALAKONDAIAH
SPECIAL CHIEF SECRETRY TO GOVERNMEMT (FAC)

To
The Commissioner of Fisheries, A.P, Vijayawada.
All the District Collectors in the State through CoF, AP, Vijayawada.
The Concerned Members through CoF, AP, Vijayawada
Copy to:
PS to Minister (AHDD&F) Department ,AP, Secretariat.
PS to SPL.Chief Secretary to Govt ,AHDD&F, AP Secretariat
SF/SC.

//FORWAREDED::BY ORDER//

SECTION OFFICER

(PTO for Appendix-I & II)

APPENDIX-I

(to G.O.Rt.No.335, AHDD&F (Fish) Department, Dt:30.11.2021)

Guidelines for ensuring the genuineness of grounding of units with unit cost less than Rs. 50.00 lakhs sanctioned under PMMSY

I. Introduction:

The Government of AP issued operative guidelines for beneficiary oriented schemes/projects under PMMSY through G.O.Rt.No.177, AHDD&F(Fish) Dept.,dt: 16-10-2020. The applicants have to submit Self Contained Proposal (SCP)/Detailed Project Report (DPR) with full justification & techno- economical details, including capital cost and the recurring cost involved. Project report should also contain details of activities to be taken up, components to be established, anticipated direct & indirect employment generation to local population, specific time lines for implementation of project etc. A District Level Committee (DLC) under the chairpersonship of District Collector was constituted for approval of the beneficiaries and implementation of the schemes having unit cost of less than Rs. 50.00 lakhs under PMMSY as per the guidelines vide G.O. Rt. No. 126,AHDD&F (Fish) Dept, Dt; 10.07.2020.

After issuance of sanction proceedings to the beneficiary upon approval of DLC for the units having unit cost less than Rs. 50.00 lakhs, the DFO shall inform the beneficiary to ground the unit duly establishing all the approved components as communicated in the operative guidelines for various units vide G.O. Rt.No. 177, Dated: 16-10-2020 and any further guidelines issued by the Head Office from time to time. The genuineness of grounding the units by beneficiary and techno-economical evaluation of the units is mandatory as per the guidelines prescribed under PMMSY. Hence, to ensure the genuineness of the grounding of units at field level without giving scope for embezzlement of funds, the following guidelines are issued to comply at district level by the District Fisheries Officer concerned.

II. Objectives:

- To ensure the genuineness of grounding of units as per specifications and guidelines communicated
- To evaluate both physical and financial progress of the unit and to release subsidy component and loan component in time to beneficiaries
- To avoid embezzlement of funds while grounding the schemes

III. The unit cost and funding pattern for the units sanctioned by the DLC

The pattern of assistance for grounding of various units shall be followed as per the PMMSY guidelines issued vides G.O. Rt. No. 177, AHDD&F(FISH) Dept.,dated: 16-10-2020.

1. Schemes related to Pisciculture.

S.No.	Name of the scheme under PMMSY	Unit Cost (Rs. in Lakhs)
A	Establishment of New Fresh water Fin Fish hatcheries	25.00
B	Construction of Biofloc ponds for Brackish water / Saline / Alkaline areas including inputs	18.00
C	Construction of Biofloc ponds for Fresh water areas including inputs	14.00
D	Establishment of open sea cage culture	5.00
E	Installation of cages in reservoir	3.00

2. Stocking of Fingerlings, Bio-toilets, Boats, Motor cycles with ice box

S.No.	Name of the scheme under PMMSY	Unit Cost (Rs. in Lakhs)
F	Stocking fingerlings in reservoirs @1000 F.L for ha. (3.00/1 Lakh FL)	3.00
G	Establishment of Bio-toilets in mechanized fishing vessels	0.50
H	Provide boats (replacement) and nets for traditional fishermen	5.00
I	Motor cycles with Ice box	0.75

3. Domestic Marketing- Spokes units

S.No.	Name of the scheme under PMMSY	Unit Cost (Rs. in Lakhs)
J	Live fish vending centers	20.00
K	10 Three wheeler with ice box including e-rickshaws for fish vending	3.00
L	Construction of Fish kiosks	10.00
M	Insulated vehicles	20.00

4. Disease diagnostic and quality test labs

S.No.	Name of the scheme under PMMSY	Unit Cost (Rs. in Lakhs)
N	Establishment of Disease diagnostic and quality test labs	25.00
O	Establishment of Disease diagnostic and quality testing mobile labs/clinics	35.00

IV. Procedure for financial assistance while grounding of units/schemes:

i. If the unit is proposed with Bank finance, the DFO shall address the approved beneficiary to obtain bank consent in the prescribed format (Annexure-I). Upon receipt of the Bank consent, the DFO shall issue sanction proceeding for grounding the unit and beneficiary shall open the bank account in the same finance bank.

ii. If the unit is proposed with self finance, the DFO shall take declaration from the beneficiary for the beneficiary contribution and then issue sanction proceedings to enable the beneficiary to ground the unit. The beneficiary shall open the bank account and shall transfer the PMMSY assistance to the vendors for payment.

iii. After issuance of sanction proceedings to the beneficiary by the DFO upon approval of DLC, the beneficiary shall commence the grounding of unit immediately duly establishing/installing all the approved components and complete the unit within time frame as per the SCP/DPR.

iv. The loan component/subsidy shall be released in 2 installments basing on the physical and financial progress of the unit sanctioned.

v. On achieving the 50% or above of physical and financial progress of unit (50% or above of the unit cost), the beneficiary shall inform the DFO along with documentary evidences for release of the first installment.

vi. The "Technical Evaluation and Valuation Committee (TEVC)" to evaluate both physical and financial progress of various units sanctioned shall be constituted at District Level.

vii. The TEVC, for technical evaluation and assess the valuation of the various units at District Level, shall be constituted with the following members at District Level.

1. The TEVC for Pisciculture units:

a. DFO- Chairman
b. Representative from MPEDA-Member/Fisheries College (SVVU)/Krishi Vigyan Kendra/ local University/ICAR institution (One among them basing on the access in the District)
c. Concern AD/DD- Convener & Member
d. Representative from Engineering Dept. as nominated by the District Collector-Member or the beneficiary shall furnish valuation certificate for civil structure including machinery from approved charted engineer (in case of civil works involved). (Not applicable for Sl. No. (1) D & E)
e. Representative from finance Bank- Member (in case of bank finance involved)

2. The TEVC for Stocking of Fingerlings, Bio-toilets and Boat units:

a. DFO/DDF/ADF- Chairman & Convener
b. DFCS President-Member
c. Society President-Member
d. Gram Panchyat Sarpanch-Member

3. Domestic Marketing- Spokes units:

The empanelled Third Party Quality Certificate (TPQC) agency shall be considered for recommending the payment to the bank by District Fisheries Officer.

4. The TEVC for Disease diagnostic and quality test labs:

a. DFO- Chairman
b. Representative from SIFT-Member
c. Concern AD/DD- Convener & Member
d. Representative from Engineering Dept. as nominated by the District Collector-Member or the beneficiary shall furnish valuation certificate for civil structure including machinery from approved charted engineer (in case of civil works involved)
e. Representative from finance Bank- Member (in case of bank finance involved)

viii. The DFO shall coordinate with the above committee member's duly informing date, time in advance and make necessary arrangements for inspection of the units by the Committee

ix. DFO shall obtain all the invoices/bills of the components from the beneficiary and the Committee shall scrutinize them during inspection.

x. The Committee shall physically inspect the unit and evaluate both physical and financial progress and furnish report in the prescribed format (Annexure-II).

xi. In case of civil structures involved in the unit, the representative from Engineering Department as nominated by the District Collector or the beneficiary shall furnish valuation certificate for civil structure including machinery from approved charted engineer shall assess the valuation of the civil work and machinery installed at the unit and furnishes report in the prescribed format (Annexure-III).

xii. After inspection of the unit by the TEVC, the DFO shall arrange for release of first installment of subsidy component to beneficiary account/ supplier/ firm accounts as case may be, based on the recommendation of Technical Evaluation and Valuation Committee (TEVC) in proportion to the percentage of financial progress achieved to the extent of unit cost.

xiii. The DFO shall furnish the report of the TEVC to the concerned Bank Manager and recommend to release 1st installment of Bank loan component in proportion to percentage of financial achievement to the beneficiary/supplier/ firm account as case may be.

xiv. The beneficiary after grounding the complete unit, the beneficiary shall submit all the relevant documents along with photographical evidences, bills, invoices in full shape to the DFO to arrange for inspection by TEVC and to release the balance subsidy component and recommend to the bank to release remaining loan component.

xv. On receipt of proposal of completion of the unit from the beneficiary, the TEVC shall again physically inspect the unit and evaluate both physical and financial progress as was done for release of 1st installment and furnish reports in the prescribed formats (Annexure-II & III).

xvi. Upon evaluation and recommendations on both physical and financial progress of the unit by the TEVC, the DFO shall take necessary action to release the 2nd installment of balance subsidy component and recommends the bank to release the balance loan component.

xvii. The DFO shall arrange to document the grounding of units in 3 phases *i.e.* Before grounding the units, During grounding the unit and After grounding the unit.

xviii. The DFO, on completion of grounding of the unit, shall furnish the UC within 30 days from the date of grounding of the unit.

xix. The DFO shall upload all the documentary evidences, photographs in the web-portal (Navasakam) within 30 days from the date of grounding of the unit.

xx. The DFO shall maintain book of all records and registers for all the units grounded in the District with all relevant documents and evidences which shall be shown to higher Authorities for inspection and during the Audit inspection.

Dr. POONAM MALAKONDAIAH
SPECIAL CHIEF SECRETRY TO GOVERNMEMT (FAC)

Annexure- I

(Letter Head of the Bank)

Certificate

1. This is to certify that this bank has agreed to sanction loan component for the proposals of Shri. .....
(Name and address of the beneficiary) for grounding the unit of .....
(Unit details) with unit cost of Rs..... lakhs at .....(location) under PMMSY for the year.....

2. It is further certified that we shall assist Rs..... lakh (..... % of unit cost) to Shri. ..... (Name of the beneficiary) for the establishment of the unit.

3. The bank will release loan component to the beneficiary/supplier/firm as case may be, on the recommendation of the DFO as per the terms and conditions stipulated for grounding the unit under PMMSY.

(Signature)

Place: (Branch Manager)

Date: (Seal)

Annexure- II

Evaluation report of Technical Committee under PMMSY

1. Unit Name :
2. Beneficiary Name & Address :
3. Year of sanction :
4. Geo-coordinates :
5. Date of Inspection :
6. Funding pattern :

Unit Cost (Rs. in lakhs)	Category (Gen/SC/ST/W)	Funding pattern (%)	Subsidy (Rs. in lakhs)	Bank loan (Rs. in lakhs)	Beneficiary contribution (Rs. in lakhs)

7. Physical and Financial progress of the various component of the unit:

S. No.	Description of the components	Quantity/Units	Supplier/ Brand/ Make	Amount in Rs. as per invoice/bill	Remarks (% of financial progress achieved)
a					
b					
c					
d					
e					
f					
	Total				
			Total		

8. Physical and Financial progress of the civil & allied works of the unit:

S. No.	Description of the works	Specifications (Area in sq mtr/sq ft); (length/breadth/width)	Stage of work	Valuation of the works executed (Rs. in lakhs)	Remarks (% of financial progress achieved)
a					
b					
c					
d					
e					
f					
	Total				

9. Total expenditure incurred so far (7+8):

i. Components (sum of 7) : Rs.....lakhs

ii. Works: (Sum of 8) :Rs.....lakhs

Total (7+8) : Rs.....lakhs

10. Recommendation of the committee: Recommended/Not Recommended

11. If recommended, % of financial assistance proposed:

Sl. No	Financial assistance	% recommended	Amount Rs. in lakhs
1	Subsidy		
2	Bank loan		
		Total	

12. If not recommended, remarks of the committee:

Signatures of the Committee

Sl. No.	Name & Address	Designation	Signature
1			
2			
3			
4			
5			

Annexure- III

Certificate from Engineering Department/Charted Engineer

This to certify that the unit of Shri..... located at ..... sanctioned under PMMSY is inspected on ..... (date) and the valuation of the civil structure including machinery and other arrangements made (water supply/electricity etc.) is assessed and furnished below.

Unit Name:

Beneficiary Name & Address:

S. No.	Description of the works	Specifications (Area in sq. mtr/sq. ft); (length/breadth/width)	Stage of work	Valuation of the works executed (Rs. in lakhs)	Remarks (% of financial progress achieved)

Recommendation:

Date:

Place:

Signature with seal
Name:
Designation:
Department:

APPENDIX-II
(to G.O.Rt.No.335, AHDD&F (Fish) Department, Dt:30.11.2021)

Guidelines for ensuring the genuineness of grounding of units with unit cost of Rs. 50.00 lakhs and above sanctioned under PMMSY

I. Introduction:

The Government of AP issued operative guidelines for beneficiary oriented schemes/projects under PMMSY through G.O.RT.No.177, AHDD&F(Fish) Dept,dated: 16-10-2020. The applicants have to submit Self Contained Proposal (SCP)/Detailed Project Report (DPR) with full justification & techno- economical details, including capital cost and the recurring cost involved. Project report should also contain details of activities to be taken up, components to be established, anticipated direct & indirect employment generation to local population, specific time lines for implementation of project etc. A District Level Committee (DLC) under the chairpersonship of District Collector was constituted for approval of the beneficiaries and implementation of the schemes having unit cost of less than Rs. 50.00 lakhs under PMMSY as per the guidelines issued vide G.O. Rt. No. 126, AHDD&F(Fish) Dept, Dt; 10-07-20. A State Level Committee (SLC) under the chairmanship of Commissioner of Fisheries shall be constituted for the smooth implementation and approval of beneficiary oriented schemes/ projects where the unit cost of the project is Rs.50.00 Lakhs and above as per the guidelines vide G.O. Rt. No. 177, AHDD&F(Fish) Dept, Dated: 16-10-2020.

After issuance of sanction proceedings to the beneficiary upon approval of SLC for the units having unit cost with Rs. 50.00 lakhs and above, the DFO shall inform the beneficiary to ground the unit duly establishing all the approved components as communicated in the operative guidelines for various units vide G.O. Rt. No.177, AHDD&F(Fish) Dept,Dated: 16-10-2020 and any further guidelines issued by the Head Office from time to time. The genuineness of grounding the units by beneficiary and techno-economical evaluation of the units is mandatory as per the guidelines prescribed under PMMSY. Hence, to ensure the genuineness of the grounding of units at field level without giving scope for embezzlement of funds, the following guidelines are issued to comply at district level by the District Fisheries Officer concerned.

II. Objectives:

- To ensure the genuineness of grounding of units as per specifications and guidelines communicated
- To evaluate both physical and financial progress of the unit and to release subsidy component and loan component in time to beneficiaries
- To avoid embezzlement of funds while grounding the schemes

III. The unit cost and funding pattern for the units sanctioned by the SLC

1. Fish Retail Market (Hub)

	General Category	Women/ SC/ST
Unit cost	Rs. 155.83 lakhs	Rs. 155.83 lakhs
GOI Share	Rs. 24.00 lakhs (24%)	Rs. 36.00 lakhs (24%)
GoAP Share	Rs. 16.00 lakhs (16%)	Rs. 24.00 lakhs (16%)
Beneficiary contribution/ Bank loan	Rs. 115.83 lakhs	Rs. 95.83lakhs

2. Value added Enterprises Unit:

	General Category	Women/ SC/ST
Unit cost	Rs.50.00 lakhs	Rs.50.00 lakhs
GOI Share	Rs. 12.00 lakhs (24%)	Rs. 18.00 lakhs (36%)
GoAP Share	Rs. 8.00 lakhs (16%)	Rs. 12.00 lakhs (24%)
Beneficiary contribution/ Bank loan	Rs. 30.00 lakhs (60%)	Rs. 20.00 lakhs (40%)

3. Establishment of Large Re-circulatory Aquaculture Systems (RAS):

	General Category	Women/ SC/ST
Unit cost	Rs.50.00 lakhs	Rs.50.00 lakhs
GOI Share	Rs. 12.00 lakhs (24%)	Rs. 18.00 lakhs (36%)
GoAP Share	Rs. 8.00 lakhs (16%)	Rs. 12.00 lakhs (24%)
Beneficiary contribution/ Bank loan	Rs. 30.00 lakhs (60%)	Rs. 20.00 lakhs (40%)

4. Establishment of Need Based New Brackish water Hatchery (Shellfish &Fin fish):

	General Category	Women/ SC/ST
Unit cost	Rs.50.00 lakhs	Rs.50.00 lakhs
GOI Share	Rs. 12.00 lakhs (24%)	Rs. 18.00 lakhs (36%)
GoAP Share	Rs. 8.00 lakhs (16%)	Rs. 12.00 lakhs (24%)
Beneficiary contribution/ Bank loan	Rs. 30.00 lakhs (60%)	Rs. 20.00 lakhs (40%)

5. Support for acquisition of Deep Sea Fishing Vessel:

	General Category	Women/ SC/ST
Unit cost	Rs.120.00 lakhs	Rs.120.00 lakhs
GOI Share	Rs. 28.80 lakhs (24%)	Rs. 43.20 lakhs (36%)
GoAP Share	Rs. 19.20 lakhs (16%)	Rs. 28.80 lakhs (24%)
Beneficiary contribution/ Bank loan	Rs. 72.00 lakhs (60%)	Rs. 48.00 lakhs (40%)

IV. Procedure for financial assistance while grounding of units/schemes:

i. If the unit is proposed with Bank finance, the DFO shall address the beneficiary approved by the DLC to obtain bank consent in the prescribed format (Annexure-I). Upon receipt of the Bank consent, the DFO shall issue sanction proceeding for grounding the unit and beneficiary shall open the bank account in the same finance bank.

ii. If the unit is proposed with self finance, the DFO shall take declaration from the beneficiary for the beneficiary contribution and then issue sanction proceedings to enable the beneficiary to ground the unit. The beneficiary shall open the bank account and shall transfer the PMMSY assistance to the vendors for payment.

iii. After issuance of sanction proceedings to the beneficiary by the DFO upon approval of SLC, the beneficiary shall commence the grounding of unit immediately duly establishing/installing all the approved components and complete the unit within time frame as per the SCP/DPR.

iv. The loan component/subsidy shall be released in 2 installments basing on the physical and financial progress of the unit sanctioned.

v. On achieving the 50% or above of physical and financial progress of unit (50% or above of the unit cost), the beneficiary shall inform the DFO along with documentary evidences for release of the first installment.

vi. The "Technical Evaluation and Valuation Committee (TEVC)" to evaluate both physical and financial progress of various units sanctioned shall be constituted at District Level.

vii. The TEVC, for technical evaluation and assess the valuation of the various units at District Level, shall be constituted with the following members at District Level.

1 & 2. For Aqua Hub and Value Added Enterprise Units:

The empanelled Third Party Quality Certificate (TPQC) agency shall be considered for recommending the payment to the bank by District Fisheries Officer.

3 & 4. The TEVC for RAS and Brackish water Hatchery Units:

The committee shall be formed as follows:

a. DFO- Chairman
b. Representative from MPEDA-Member/Fisheries College (SVVU)/Krishi Vigyan Kendra/ local University/ICAR institution. (One among them basing on the access in the District)
c. Representative from SIFT-Member
d. Concern AD/DD- Convener & Member
e. Representative from Engineering Dept. as nominated by the District Collector - as Member or the beneficiary shall furnish valuation certificate for civil structure including machinery from approved charted engineer.
f. Representative from finance Bank- Member (in case of bank finance involved)

5. The TEVC for Deep-sea Fishing Vessel:

The committee shall be formed as follows:

a. DFO- Chairman
b. Representative from MPEDA-Member
c. Concern AD/DD- Convener & Member
d. Representative from AP Ports Dept./Visakhapatnam Port Trust (VPT)
e. Representative from finance Bank- Member (in case of bank finance involved)

Note: The representative from AP Ports Dept./VPT shall evaluate the values of vessel building works and shall furnish the report in the annexure-III.

viii. The DFO shall coordinate with the above committee member's duly informing date, time in advance and make necessary arrangements for inspection of the units by the Committee

ix. DFO shall obtain all the invoices/bills of the components from the beneficiary and the Committee shall scrutinize them during inspection.

x. The Committee shall physically inspect the unit and evaluate both physical and financial progress and furnish report in the prescribed format (Annexure-II).

xi. In case of civil structures involved in the unit, the representative from Engineering Department as nominated by the District Collector or the beneficiary shall furnish valuation certificate for civil structure including machinery from approved charted engineer shall assess the valuation of the civil work and machinery installed at the unit and furnishes report in the prescribed format (Annexure-III).

xii. After inspection of the unit by the TEVC, the DFO shall arrange for release of first installment of subsidy component to beneficiary account/ supplier/ firm accounts as case may be, based on the recommendation of Technical Evaluation and Valuation Committee (TEVC) in proportion to the percentage of financial progress achieved to the extent of unit cost.

xiii. The DFO shall furnish the report of the TEVC to the concerned Bank Manager and recommend to release 1st installment of Bank loan component in proportion to percentage of financial achievement to the beneficiary/supplier/ firm account as case may be.

xiv. The beneficiary after grounding the complete unit, the beneficiary shall submit all the relevant documents along with photographical evidences, bills, invoices in full shape to the DFO to arrange for inspection by TEVC and to release the balance subsidy component and recommend to the bank to release remaining loan component.

xv. On receipt of proposal of completion of the unit from the beneficiary, the TEVC shall again physically inspect the unit and evaluate both physical and financial progress as was done for release of 1st installment and furnish reports in the prescribed formats (Annexure-II & III).

xvi. Upon evaluation and recommendations on both physical and financial progress of the unit by the TEVC, the DFO shall take necessary action to release the 2nd installment of balance subsidy component and recommends the bank to release the balance loan component.

xvii. The DFO shall arrange to document the grounding of units in 3 phases *i.e.* Before grounding the units, During grounding the unit and After grounding the unit.

xviii. The DFO, on completion of grounding of the unit, shall furnish the UC within 30 days from the date of grounding of the unit.

xix. The DFO shall upload all the documentary evidences, photographs in the web-portal (Navasakam) within 30 days from the date of grounding of the unit.

xx. The DFO shall maintain book of all records and registers for all the units grounded in the District with all relevant documents and evidences which shall be shown to higher Authorities for inspection and during the Audit inspection.

Dr. POONAM MALAKONDAIAH
SPECIAL CHIEF SECRETRY TO GOVERNMEMT (FAC)

Annexure- I

(Letter Head of the Bank)

Certificate

4. This is to certify that this bank has agreed to sanction loan component for the proposals of Shri. ..... (Name and address of the beneficiary) for grounding the unit of ..... (Unit details) with unit cost of Rs..... lakhs at .....(location) under PMMSY for the year.....

5. It is further certified that we shall assist Rs..... lakh (..... % of unit cost) to Shri. ..... (Name of the beneficiary) for the establishment of the unit.

6. The bank will release loan component to the beneficiary/supplier/firm as case may be, on the recommendation of the DFO as per the terms and conditions stipulated for grounding the unit under PMMSY.

(Signature)

Place: (Branch Manager)

Date: (Seal)

Annexure- II

Evaluation report of Technical Committee under PMMSY

6. Unit Name :

7. Beneficiary Name & Address :

8. Year of sanction :

9. Geo-coordinates :

10. Date of Inspection :

6. Funding pattern :

Unit Cost (Rs. in lakhs)	Category (Gen/SC/ST/W)	Funding pattern (%)	Subsidy (Rs. in lakhs)	Bank loan (Rs. in lakhs)	Beneficiary contribution (Rs. in lakhs)

7. Physical and Financial progress of the various component of the unit:

S. No.	Description of the components	Quantity/Units	Supplier/ Brand/ Make	Amount in Rs. as per invoice/bill	Remarks (% of financial progress achieved)
a					
b					
c					
d					
e					
f					
	Total				
			Total		

8. Physical and Financial progress of the civil & allied works of the unit:

S. No.	Description of the works	Specifications (Area in sq mtr/sq ft); (length/breadth/width)	Stage of work	Valuation of the works executed (Rs. in lakhs)	Remarks (% of financial progress achieved)
a					
b					
c					
d					
e					
f					
	Total				

9. Total expenditure incurred so far (7+8):

iii. Components (sum of 7) : Rs.....lakhs

iv. Works: (Sum of 8) :Rs.....lakhs

Total (7+8) : Rs.....lakhs

10. Recommendation of the committee: Recommended/Not Recommended

11. If recommended, % of financial assistance proposed:

Sl. No	Financial assistance	% recommended	Amount Rs. in lakhs
1	Subsidy		
2	Bank loan		
		Total	

12. If not recommended, remarks of the committee:

Signatures of the Committee

Sl. No.	Name & Address	Designation	Signature
1			
2			
3			
4			
5			

Annexure- III

Certificate from Engineering Department/Charted Engineer

This to certify that the unit of Shri..... located at ..... sanctioned under PMMSY is inspected on ..... (date) and the valuation of the civil structure including machinery and other arrangements made (water supply/electricity etc.) is assessed and furnished below.

Unit Name:

Beneficiary Name & Address:

S. No.	Description of the works	Specifications (Area in sq. mtr/sq. ft); (length/breadth/width)	Stage of work	Valuation of the works executed (Rs. in lakhs)	Remarks (% of financial progress achieved)

Recommendation:

Date:

Place:

Signature with seal
Name:
Designation:
Department: